SPECIAL ORDINANCE NO. 289-91

8 9

AN ORDINANCE approving the purchase of various repair parts for the City of Fort Wayne Utilities Garage for 1992 by and through its Department of Purchasing.

WHEREAS, the Common Council of the City of Fort Wayne, Indiana, previously passed the following Ordinances for the purchase of repair parts during 1991 for the City Utilities Garage:

ORD. NO.	REPAIR PART	AMOUNT
S-13-91	ALTERNATORS, GENERATORS, STARTERS (Ref. No. 979) Truck-N-Tractor	\$20,000.00+/-
S-288-90	Various Parts (Ref. No. 966)	\$28,000.00+/-

WHEREAS, the above contracts for the purchase of various parts were originally bid for a one (1) year period with an additional one (1) year extension; and

WHEREAS, the Department of Purchasing desires to approve the one (1) year extension for the above referenced contracts for 1992 as follows:

REFERENCE	1992	AWARD

REF. NO. 979 \$20,000.00+/-REF. NO. 966 \$27,000.00+/-

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the above referenced purchase of various repair parts by the City of Fort Wayne, through its Department of Purchasing, for the City Utilities Garage, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made apart hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALTTY

J. Timothy McCaulay, City Attorney



1991 OCT -3 AM 10: 00
PURCHASING

709 E. WASHINGTON FORT WAYNE, INDIANA 46802 (219) 426-7749 Wats: 1-800-345-6939

PUCHASING DEPTMENT CITY OF FORT WAYNE

OCT 3,1991

THIS IS TO INFORM YOU THAT REGARDING BID/QUOTE#979

WE WILL HONOR YOU REQUEST TO EXSTEND YOUR PRICES

AND COST OFOUR CONTRACT FOR THE PERIOD OF JANUAY 1,1992

TILL DECEMBER 31,1992. OUR COMPANY WOULD ALSO LIKE TO

THANK YOU FOR PAST AND FUTURE BUSINESS. IN YOUR FILE

FOR THIS BID WE OUR LISTED AS TRUCK & TRACTOR WE WOULD

LIKE YOU TO CHANGE THIS TO AUTO ELECTRIC. WE HAVE ALWAYS

HAD THIS COMPANY NAME AND ON MARCH 1,1991 WE STARTED TO

USE THIS AS OUR MAIN COMPANY NAME. IF THIS IS A PROBLEM

WE CAN USE THE TRUCK & TRACTOR NAME. IF YOU HAVE ANY

QUESTIONS PLEASE CALL HOMER ODUM AT 426-7749.

SINCERELY,

HOMER A. ODUM VP.

1	BILL NO. S-91-01-/4
2	SPECIAL ORDINANCE NO. s- 13-9
3	AN ORDINANCE approving the
4	Wayne, Indiana by the City of Fort
5	Department of Purchasing and TRUCK-N-TRACTOR ELECTRIC, INC. for the City Utilities Garage.
6	
7	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8	THE CITY OF FORT WAYNE, INDIANA;
9	SECTION 1. That Reference #979 between the City of
10	Fort Wayne, by and through its Department of Purchasing and
11	TRUCK-N-TRACTOR ELECTRIC, INC. for the City Utilities
12	Garage, respectfully for:
13	the purchase of alternators, generators and starters for the City of
14	and starters for the City fleet during 1991 through the City Utilities Garage;
15	involving a total cost of Twenty Thousand and no/100+/-
16	Dollars (\$20,000.00+/-), all as more particularly set forth
17	in said Reference #979 which is on file in the Office of the
18	Department of Purchasing, and is by reference incorporated
19	herein, made a part hereof, and is hereby in all things
20	ratified, confirmed and approved.
21	SECTION 2. That this Ordinance shall be in full force
22	and effect from and after its passage and any and all
23	necessary approval by the Mayor.
24	
25	
26	Councilmember
27	APPROVED AS TO FORM AND LEGALITY
28	
29	
	J. Timothy McCaulay, City Attorney
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31	
32	



	2731 Brookly	n Avenue		Fort Wayne,	Indiana	46802	•	(219)	432-9441
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☐ 2138 North Olney Street • Indianapolis, Indiana 46218 • (317) 545-8100

THE CITY OF FORT WAYNE PURCHASING DEPARTMENT ONE MAIN STREET / ROOM 350 FORT WAYNE, IN. 46802 ATTN: PHILLIP B. MYERS DIRECTOR OF PURCHASING

TEL:# 219-427-1101

Dear Mr. Phillip B. Myers:

This letter is in response to your reference to Bid/Quote# 966.

Hook Industrial Sales, Inc. advises that the same pricingstructure will hold into effect for January 1, 1992 to December 31, 1992 as from previous year.

Thank you for your business.

Sincerely.

Thomas G. Hook

President H.I.S., Inc.

TG/kcp

10-9-91

URCHIASING



ABC SPECIALTY COMPANY

1075 Kenwood Avenue, Fort Wayne, Indiana 46805 Phone 219/483-8913

October 8, 1991

Purchasing Department City of Fort Wayne

Bid/Quote # 966 for 1991

Purchasing Officer,

We consent to the extension request as outlined in your letter dated September 24, 1991. The contract period will be extended from January 1, 1992 thru December 31, 1992.

Sincerely:

James Shaw

Bookkeeper/Accountant

cc: file

PURCHASING

SPECIAL ORDINANCE NO. 5- 28

00 880

AN ORDINANCE approving the awarding of Reference #966 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HOOK'S INDUSTRIAL AND ABC SPECIALTY for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #966 between the City of Fort Wayne, by and through its Department of Purchasing and HOOK'S INDUSTRIAL AND ABC SPECIALTY for the City Utilities Garage, respectfully for:

the 1991 purchase of repair parts and service for the repair of large and small hydraulics for the City Utilities Garage;

involving a total cost of Twenty-Eight Thousand and no/100+/- Dollars (\$28,000.00+/-) - (HOOK'S - \$25,000.00; ABC - \$3,000.00), all as more particularly set forth in said Reference #966 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

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seconded by	monds in full a	nd on motion by Bu	rus
	on for		1
due legal notice,	at the Council Con	ion) and Public Hearing ference Room 128, City-	to be Reld a
Fort Wayne, Indian	na, on	, the	county Suildi
DIFFE	11-12-91.	o'clo	ock, M.,E
DATED:	10 //.	- Sandra &	Len
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D		SANDRA E. KENNEDY	TOV CT THE
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SANDRA E. KENNEDY,		PRESIDING OFFTORD	
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		Dandra f.	Lennedy
Annrous		SANDRA E. KENNEDY,	TOV CITTIE
in approved and	signed by me this	day of	corb
at the hou	r of 8:15	o'clock _ A .M., E.	
		1161	
		PAUL HELMKE, MAYOR	

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 979 for the purchase of alternators, generators and starters for the City fleet through the City Utilities Garage for 1991. The cost reflects the most responsive of one (1) vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These materials will be purchased to keep all City vehicles in operation.

IF REPLACEMENT, WHAT NECESSITATES: N/A

EFFECT OF NON-PASSAGE: Vehicles could not be maintained properly. Down time of equipment would cause a delay in service to the public.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Auto Electric \$20,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: CU Garage 702-803-G154-4239

1-91-11-26

PRIOR APPROVAL: DATE:

(IF APPLICABLE)

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 966 for the purchase of repair parts and service for the repair of large and small hydraulics for 1991 for the City Utilities Garage. The costs reflects the most responsive vendors.

Note: This has been bid for two (2) consecutive years with no response back for the actual bid. Hook's and A B C have been doing the repairs.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These parts and services are used to repair the hydraulic equipment for the City.

EFFECT OF NON-PASSAGE: Hydraulic equipment cannot be repaired and services rendered.

MONIES INVOLVED:

Hook's Ind

\$25,000.00 +/-

A B C Spec

\$2,000.00 +/-

PRICE AGREEMENT:

Yes

PURCHASE ORDER:

SOURCE OF FUNDING:

CU Garage 702-803-G154-4239

PRIOR APPROVAL: (IF APPLICABLE)

DATE:

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN CHARLES B. REDD, VICE CHAIRMAN EDMONDS, LONG, SCHMIDT

REFERRED AN (ORDIN of various repair	NANCE) VELSOLUTE parts for the Cit	approving of Fort Wayne	the purch
Garage for 1992 b	y and through its	Department of Pu	urchasing
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Sandra E. Kennedy City Clerk